

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN HAINKEL
5921 Coliseum Street
New Orleans, LA 70115

2. Office Sought (Include title of office as well

Senator

6th District

OFFICE USE ONLY

Report Number: 6653

Date Filed: 2/11/2004

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 8/26/2003 through 12/31/2003

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u> X </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK & TRUST CO.
P.O. Box 60007
New Orleans, LA 70160-0007

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **LONNIE STOCKWELL POSTLETHWAITE & NE**

Daytime Telephone **504-837-5990**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2004.

John J. Hainkel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-581-3838

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 36,648.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 37,648.00
5. Other Receipts (Schedule A-3)	\$ 2,875.34
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 40,523.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 83,032.78
10. Other Disbursements (Schedule E-2)	\$ 3,285.55
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 86,318.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 280,762.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 40,523.34
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 86,318.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 233,967.23

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 189,569.63
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 190,076.23

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RENE A. CURRY ATTORNEY AT LAW 228 St. Charles Ave. Suite 1200 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2003	\$500.00	\$500.00
JUAN A. VELASCO 4706 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$200.00	\$200.00
NIXON A. OR E. MARSHALL ADAMS 250 Dona Drive Mandeville, LA 70448-4718 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
AIG CONSULTANTS INC. 1660 N. Monroe St. Tallahassee, FL 32303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$500.00	\$500.00
J. ALTON MCIVER JR. 2229 N. Hullen St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONS One American Pl. Suite 810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$100.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONS One American Pl. Suite 810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$200.00
JUNE B PEAY 631 Lucilla Lane Baton Rouge, LA 70802-5339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
JUNE B PEAY 631 Lucilla Lane Baton Rouge, LA 70802-5339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$50.00	\$250.00
ELIZABETH B. EARNEST 4108 Neyrey Metairie, LA 70002-4430 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
BANK ONE LOUISIANA POLITICAL ACTION COMMITTEE 451 Florida Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$1,300.00	\$1,300.00
BANK ONE LOUISIANA 22740 Jade Dr. Plaquemines, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,400.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRYAN WAGNER CLU SPECIAL ACCOUNT 600 Carondelet St. Suite 606 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$200.00	\$200.00
RONALD C. DURHAM 407 St. Tammany St. Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
LEVERE C. MONTGOMERY III 11 Mistletoe Dr. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$250.00	\$250.00
MURRAY CALHOUN 201 St. Charles Ave. Suite 3815 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2003	\$898.00	\$898.00
J. CARUSO-RIECKE 11 Magnolia Gardens Dr. Covington, LA 70435-9519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$500.00	\$500.00
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,548.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$200.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEREMY D. GOUX 2045 Highway 59 Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$500.00	\$500.00
BRIAN D. OR KATHRYN P. ROTH 1026 Whitetail Dr. Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
DAVID BRIGGS ENTERPRISES INC. 701 Metairie Road 3rd Floor Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$500.00	\$1,000.00
DISTRICT MANAGER INC. 700 N. 10th Street Annex Bldg. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
DIXIE-DURHAM BODY SHOP 1133 S. Morrison Blvd. Suite A Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
DIXIE-DURHAM BODY SHOP 1133 S. Morrison Blvd. Suite A Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOMINION POLITICAL ACTION COMMITTEE One James River Plaza 20th Floor P.O. Box 26666 Richmond, VA 23261 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$500.00	\$500.00
DOUBLE ARIES INC. 39894 Watters Road Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
DURR HEAVY CONSTRUCTION LLC 817 Hickory Ave. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$500.00	\$500.00
JARRELL E. GODFREY JR. 2500 Energy Center 1100 Poydras St. New Orleans, LA 70163-2500 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
DARRELL E. JOHNSON OR GAYLE L. PETTY-JOHNSON 212 Coffee Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$125.00	\$125.00
EDWARD L. DONALDSON JR. D.D.S. 2960 East Gause Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$500.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARLTON F. DUFRECHOU 6316 Fountainbleau Dr. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
IRVIN F. HINGLE JR. P.O. Box 1358 Buras, LA 70041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
FLOYD D. GLASS CAMPAIGN FUND 421 Gladys Rd. Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
GCCA SPORT PAC P.O. Box 373 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$500.00	\$500.00
GLAXOSMITHKLINE P.O. Box 13681 Philadelphia, PA 19101-3681 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$300.00	\$300.00
LOUISIANA GOOD GOVERNMENT FUND 1440 Canal St. Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRADLEY J. BARTHOLOMEW M.D. 301 Northline St. Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/2003	\$500.00	\$500.00
ROBERT J. BOHNE 639 Loyola Ave. Suite 1900 New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2003	\$100.00	\$100.00
EDGAR J. DILLARD JR. 209 Highway 22W Suite A Madisonville, LA 70447 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/28/2003	\$200.00	\$200.00
LAWRENCE J. JACOBI & JEANNE L. JACOBI 404 Walker St. New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/18/2003	\$25.00	\$25.00
ROBERT J. LAMBERT 2021 N. Hullen St. Metairie, LA 70001-2869 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/28/2003	\$200.00	\$200.00
RICHARD J. SHARP 650-1 N. Beau Chene Drive Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/28/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN J. OR SUZANNE B. GRAHAM 32 Oaklawn Dr. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
J.A. MISTICH INC. 480 E. Chase Court Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
JOHNSON & JOHNSON EMPLOYEES' GOOD GOVERNMENT One Johnson & Johnson Plaza New Brunswick, NJ 08933-7204 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$250.00	\$250.00
JUDY ALTHOUSE DBA JAA INVESTMENTS P.O. Box 968 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
MARILYN K. ROSENSON 3000 St. Charles Ave. Apt. 401 New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$100.00	\$100.00
GRIFFIN L. DEEN D.D.S. 122 E. 21st Ave. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD L. MULLER 109 Maple Ridge Way Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$500.00	\$500.00
JOHN L. SCHACKAI III 7830 Jeannette Place New Orleans, LA 70118-4068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$100.00	\$100.00
GENE L. USDIN M.D. 3 Newcomb Blvd. New Orleans, LA 70118-5527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$250.00	\$250.00
LIBERTY BANK AND TRUST CO. P.O. Box 60131 New Orleans, LA 70160-0131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$500.00	\$500.00
ELI LILLY AND COMPANY Lilly Corporate Center Indianapolis, IN 46285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2003	\$500.00	\$500.00
LOUISIANA C-PAC 3070 Teddy Dr. Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,500.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA HOMEBUILDERS ASSOCIATION POLITICAL 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$400.00	\$400.00
LOUISIANA LUPAC POLITICAL FUND 5526 Galeria Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$500.00	\$500.00
LOUISIANA MANUFACTURERS POLITICAL ACTION COMM One American Place Suite 2040 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$200.00	\$200.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$1,000.00	\$1,000.00
LOUISIANA RENTAL DEALERS ASSN. 200 Greenleaves Blvd. Suite 7 Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2003	\$5,000.00	\$5,000.00
MARIJA G. LASALLE D.D.S. 1512 N. Hwy. 190 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$7,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,100.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCCHORD CARRICO 2140 - 8th Street Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$400.00
MERCK & CO. INC. 5008 Shoal Creek Blvd. Austin, TX 78756 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$1,000.00	\$2,000.00
METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Ave. Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$400.00	\$400.00
NAII POLITICAL ACCOUNT 2600 River Road Des Plaines, IL 60018-3203 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$750.00	\$750.00
RYKERT O. TOLEDANO JR. ATTORNEY AT LAW 70439 Courtano Dr. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$100.00	\$100.00
ROBERT P. BAUMGARTNER OR ADRIANNE L. BAUMGARTNER P.O. Box 1606 Woodlands Rd. Covington, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$750.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROFESSIONAL ENGINEERING CONSULTANTS CORPORAT 7600 GSRI Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
PROJECT RETURN OF LOUISIANA INC. 2703 General DeGaulle Dr. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
R.M. DEVELOPMENT CORP. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$1,000.00	\$2,600.00
DAN RICHARD DORSEY 19 Cypress Rd. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
STANDARD PARKING NEW ORLEANS 900 North Michigan Ave. Suite 1600 Chicago, IL 60611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$1,000.00	\$1,000.00
TEXAS INDUSTRIES 1341 West Mockingbird Lan Dallas, TX 75247 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE DUGGINS LAW FIRM APLC 1011 Julia St. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
THE GODFREY FIRM A PROFESSIONAL LAW CORPORAT 2500 Energy Centre 1100 Poydras St. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$250.00	\$250.00
TITAN BUSINESS SYSTEMS INC. P.O. Box 2355 Slidell, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
TRINITY INDUSTRIES EMPLOYEE POLITICAL ACTION 2525 Stemmons Fwy. Dallas, TX 75207 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$500.00	\$500.00
W&T OFFSHORE Eight Greenway Plaza Suite 1330 Houston, TX 77046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$2,500.00	\$2,500.00
DAVID W. COTTRELL 23569 Fletcher Isle Rd. Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALTER REED CAMPAIGN 71206 Hendry Ave. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
WING HAVEN INC. P.O. Box 738 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
MR. OR MRS. FRANK B. STEWART JR. 5860 Bellaire Drive New Orleans, LA 70124-1104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$1,000.00	\$1,000.00
MR. OR MRS. PETER GITZ Main St. Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$200.00	\$200.00
MR. OR MRS. THOMAS A. CASEY 435 Audubon Blvd. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 36,648.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 10,300.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
POSTLETHWAITE & NETTERVILLE 2324 Severn Ave. Ste. A Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Accounting services	12/11/2003	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)			\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	08/29/2003	Interest	\$45.56
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	09/30/2003	Interest	\$50.29
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	10/31/2003	Interest	\$48.73
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	11/28/2003	Interest	\$44.03
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	12/18/2003	CD interest	\$266.08
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	12/31/2003	Interest	\$51.91
LA PRESS ASSOCIATION 404 Europe St Baton Rouge, LA 70802	12/31/2003	Refund	\$236.64
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	09/18/2003	Senate reimbursement	\$648.45
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	11/07/2003	Senate reimbursement	\$472.37
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	12/03/2003	Senate reimbursement	\$524.73
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	12/31/2003	Senate reimbursement	\$486.55
5. Total OTHER RECEIPTS during this reporting period			\$ 2,875.34

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2003 WRBH MEMBERSHIP DRIVE 3606 Magazine St. New Orleans, LA 70115	10/29/2003	2539 - Donation	\$ 50.00
AT&T P.O. Box 2971 Omaha, NE 68103	09/02/2003	2476 - telephone expense	\$ 25.07
AT&T P.O. Box 2971 Omaha, NE 68103	09/29/2003	2514 - Telephone expense	\$ 28.70
AT&T P.O. Box 2971 Omaha, NE 68103	10/29/2003	2536 - Telephone expense	\$ 25.54
AT&T P.O. Box 2971 Omaha, NE 68103	12/03/2003	2569 - Telephone expense	\$ 24.48
ABSTRACT/LASTHOPE 5721 Magazine St. New Orleans, LA 70115	10/29/2003	2537 - Contribution	\$ 100.00
SIDNEY ARROYO 638 Royal St New Orleans, LA 70130	09/01/2003	2468 - Campaign Consultant	\$ 5,000.00
SIDNEY ARROYO 638 Royal St New Orleans, LA 70130	10/01/2003	2516 - Campaign consultant	\$ 680.00
3. SUBTOTAL (optional)			\$5,933.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIDNEY ARROYO 638 Royal St New Orleans, LA 70130	10/01/2003	2517 - Campaign consultant	\$ 5,000.00
SIDNEY ARROYO 638 Royal St New Orleans, LA 70130	11/04/2003	2549 - Campaign consultant bonus	\$ 1,191.19
SIDNEY ARROYO 638 Royal St New Orleans, LA 70130	11/04/2003	1020 - Campaign consultant bonus	\$ 6,308.81
SENATOR ART LENTINI 6620 Riverside Dr. Suite 312 Metairie, LA 70003	08/28/2003	2464 - Political contribution	\$ 2,500.00
JUNE B. PEAY 631 Lucilla Lane Baton Rouge, LA 70802-5339	12/19/2003	2583 - basket delivery	\$ 37.66
KASEY BARNES P.O. Box 8865 Clinton, LA 70722	12/11/2003	2576 - Labor for Christmas cards	\$ 70.00
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	09/15/2003	2503 - Telephone expense	\$ 45.51
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	09/15/2003	2504 - Telephone expense	\$ 23.84
3. SUBTOTAL (optional)			\$15,177.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	10/07/2003	2525 - Telephone expense	\$ 21.74
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	10/29/2003	2535 - Telephone expense	\$ 47.95
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	11/25/2003	2563 - Telephone expense	\$ 21.48
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	11/25/2003	2564 - Telephone expense	\$ 48.07
BERRY TOWN PRODUCE 201 S.W. Railroad Avenue Ponchatoula, LA 70454	08/27/2003	2457 - vegetables & flowers for Chamber after Hours	\$ 165.00
BERRY TOWN PRODUCE 201 S.W. Railroad Avenue Ponchatoula, LA 70454	12/29/2003	2586 - produce for holiday baskets	\$ 852.00
WALTER BOASSO 13 Brittany Place Arabi, LA 70032	09/25/2003	2508 - Political contribution	\$ 2,500.00
CHARLIE BUCKLES P.O. Box 51904 Lafayette, LA 70505	10/01/2003	2518 - Political contribution	\$ 100.00
3. SUBTOTAL (optional)			\$3,756.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIM BULLON 37516 White Road Prairieville, LA 70769	08/27/2003	2456 - Band Ponchatoula Chamber of Commerce	\$ 225.00
CINGULAR WIRELESS P.O. Box 772349 Ocala, FL 34477	09/15/2003	2501 - Telephone expense	\$ 81.39
CINGULAR WIRELESS P.O. Box 772349 Ocala, FL 34477	10/08/2003	2530 - Telephone expense	\$ 81.39
CINGULAR WIRELESS P.O. Box 772349 Ocala, FL 34477	11/25/2003	2562 - Telephone expense	\$ 82.67
CINGULAR WIRELESS P.O. Box 772349 Ocala, FL 34477	12/11/2003	2582 - Telephone expense	\$ 82.71
CITY BUSINESS 111 Veterans Blvd. Suite 1440 Metairie, LA 70005	09/02/2003	2474 - Subscription	\$ 69.00
COLUMBIA THEATRE/FANFARE SLU 10797 Hammond, LA 70402	12/10/2003	2575 - season tickets	\$ 520.00
CRESCENT BAR 110 West Thomas Street Hammond, LA 70401	10/29/2003	2540 - Ponchatoula Chamber after Hours	\$ 142.60
3. SUBTOTAL (optional)			\$1,284.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRESCENT CITY STEAKS 1001 N. Broad St. New Orleans, LA 70119	12/30/2003	2587 - lunch for basket helpers	\$ 550.81
CYSTIC FIBROSIS FOUNDATION 4620 W. Napoleon Ave Ste. 207 Metairie, LA 70001	09/15/2003	2499 - Donation	\$ 50.00
DARYL DATZ 5585 North Foster Drive Baton Rouge, LA 70805	08/27/2003	2459 - Chamber after Hours help	\$ 130.00
DARYL DATZ 5585 North Foster Drive Baton Rouge, LA 70805	12/11/2003	2578 - Labor for Christmas cards	\$ 165.00
DE LA SALLE HIGH SCHOOL 5300 St. Charles Ave New Orleans, LA 70115	10/07/2003	2526 - Mass & Breakfast	\$ 15.00
DE LA SALLE HIGH SCHOOL 5300 St. Charles Ave New Orleans, LA 70115	10/29/2003	2545 - Donation	\$ 250.00
SENATOR DONALD R. CRAVINS 200 West Pine St. Lafayette, LA 70501	08/26/2003	2453 - Political Contribution	\$ 2,500.00
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	09/05/2003	2484 - food for football game	\$ 93.23
3. SUBTOTAL (optional)			\$3,754.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	09/16/2003	2494 - food for Southeastern University Rush party	\$ 45.85
EAST JEFFERSON REPUBLICAN WOMEN 3620 Metairie Court Metairie, LA 70002	09/02/2003	2483 - Advertising	\$ 25.00
SENATOR FRED HOYT 100 N. State St. Suite 150 Abbeville, LA 70510	08/26/2003	2454 - Political Contribution	\$ 2,500.00
GUMBO SHOP 5900 S. Front Street New Orleans, LA 70115	10/22/2003	2533 - food for Webster St. party	\$ 284.16
GUMBO SHOP 5900 S. Front Street New Orleans, LA 70115	12/20/2003	2584 - St. Francis Christmas party	\$ 85.24
HAMMOND CHAMBER OF COMMERCE P.O. Drawer 1458 Hammond, LA 70404	10/29/2003	2544 - Donation	\$ 50.00
RICHARD P HART 413 Laureleaf Lane Covington, LA 70433	10/01/2003	2521 - Reimbursement for travel to Shreveport	\$ 89.01
HIBERNIA CORPORATION P.O. Box 61540 New Orleans, LA 70161	08/29/2003	2465 - Transportation to visit Shell Oil	\$ 130.00
3. SUBTOTAL (optional)			\$3,209.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLY NAME OF JESUS SCHOOL AND PARISH FAIR 6325 Cromwell Place New Orleans, LA 70115	10/09/2003	2532 - Donation	\$ 300.00
HOSPICE FOUNDATION OF THE SOUTH 207 C.E. Thomas St. Hammond, LA 70401	09/10/2003	2489 - Donation hole sponsor	\$ 100.00
HOSPICE FOUNDATION OF THE SOUTH 207 C.E. Thomas St. Hammond, LA 70401	12/03/2003	2571 - Donation	\$ 50.00
HOUSE OF REPRESENTATIVE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	12/03/2003	2572 - ice cream for visiting children	\$ 75.85
PEL HUGHES 3801 Toulouse St. New Orleans, LA 70119	09/11/2003	2491 - Printing	\$ 4,051.70
JOHN J. HAINKEL JR. 592 Coliseum St. New Orleans, LA 70115	09/02/2003	2482 - Chamber after Hours reimbursement	\$ 133.75
JOHN J. HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	09/15/2003	2500 - reimbursement for football game	\$ 238.24
JOHN J. HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	10/01/2003	2519 - Reimbursement for food for football game	\$ 210.00
3. SUBTOTAL (optional)			\$5,159.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN J. HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	10/01/2003	2520 - Reimbursement for travel to Shreveport	\$ 89.01
JOHN J. HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	11/05/2003	2551 - Reimbursement for centerplate	\$ 301.96
JOHN J. HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	11/25/2003	2561 - reimbursement for entertainment for senators at conference	\$ 537.98
JOHN J. HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	12/03/2003	2567 - Reimbursement for football game	\$ 241.78
JEFF DIAZ CAMPAIGN 38483 Cal Road Gonzales, LA 70737	10/08/2003	2527 - Political contribution	\$ 2,500.00
JEFFERSON BEAUTIFICATION INC. #2 Chateau Palmer Dr. Kenner, LA 70065	09/15/2003	2495 - 2 tickets for A Taste of Italy	\$ 120.00
JOHN C. DIEZ CAMPAIGN P.O. Box 608 Gonzales, LA 70707	10/29/2003	2543 - Political contribution	\$ 1,000.00
KINKO'S 839 S. Clearview Pkwy. Jefferson, LA 70121	11/10/2003	2556 - printing	\$ 92.44
3. SUBTOTAL (optional)			\$4,883.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINKO'S 839 S. Clearview Pkwy. Jefferson, LA 70121	11/14/2003	2557 - printing	\$ 50.23
ROBERT KOSTELKA 2111 Maywood Monroe, LA 71201	10/08/2003	2529 - Political contribution	\$ 2,500.00
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/02/2003	2481 - baseball hats w/LA seal	\$ 15.00
LA REPUBLICAN DELEGATION P.O. Box 44422 Baton Rouge, LA 70804	11/05/2003	2550 - Postcards	\$ 87.40
LA YOUNG REPUBLICAN FEDERATION P.O. Box 621 6221 S. Claiborne Ave. New Orleans, LA 70125	09/15/2003	2497 - Donation	\$ 50.00
LA YOUNG REPUBLICAN FEDERATION P.O. Box 621 6221 S. Claiborne Ave. New Orleans, LA 70125	09/29/2003	2511 - Donation	\$ 100.00
LANGENSTEIN'S 800 Metairie Road Metairie, LA 70005	08/30/2003	2466 - food for football game	\$ 160.45
LANGENSTEIN'S 800 Metairie Road Metairie, LA 70005	09/11/2003	2490 - food for football game	\$ 125.79
3. SUBTOTAL (optional)			\$3,088.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LANGENSTEIN'S 800 Metairie Road Metairie, LA 70005	10/24/2003	2534 - food	\$ 189.21
LANGENSTEIN'S 800 Metairie Road Metairie, LA 70005	11/21/2003	2560 - food for football game	\$ 82.96
MC MEDIA LLC P.O. Box 95384 New Orleans, LA 70195	12/03/2003	2570 - Advertising	\$ 700.00
LAWRENCE MICHIELS 105 Findland Place New Orleans, LA 70131	09/07/2003	2486 - Parking	\$ 15.00
SENATOR MIKE MICHOT P.O. Box 80372 Lafayette, LA 70598	08/26/2003	2455 - Political Contribution	\$ 2,500.00
CHARLINA MULKEY 5418 S. Rocheblave St New Orleans, LA 70125	09/12/2003	2492 - Reimbursement for supplies	\$ 204.14
CHARLINA MULKEY 5418 S. Rocheblave St New Orleans, LA 70125	10/02/2003	2524 - reimbursement for printing	\$ 26.49
J.W. MULKEY 5418 S. Rocheblave St. New Orleans, LA 70125	09/07/2003	2485 - Parking	\$ 15.00
3. SUBTOTAL (optional)			\$3,732.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSCULAR DYSTROPHY ASSN. 909 Poydras St. Suite 180 New Orleans, LA 70112	09/01/2003	2471 - Donation	\$ 100.00
N.O. CHEER OUTLAW ALL STARS 1405 Field Ave. Metairie, LA 70001	09/15/2003	2498 - Donation	\$ 100.00
N.O. POLICE FOUNDATION 400 Poydras St. Suite 2105 New Orleans, LA 70130	10/29/2003	2546 - Donation	\$ 100.00
NOCCA INSTITUTE 2800 Chartres Street New Orleans, LA 70117	09/29/2003	2513 - Dues	\$ 50.00
NATIONAL MS SOCIETY 39651 Tul Road Ponchatoula, LA 70454	08/27/2003	2461 - Charitable contribution (bike tour)	\$ 25.00
NORTHSHORE REPUBLICAN MEN'S CLUB P.O. Box 9131 Mandeville, LA 70470	09/29/2003	2510 - Membership dues	\$ 15.00
OFFICE DEPOT 1429 St. Charles Ave. New Orleans, LA 70130	12/31/2003	2589 - Supplies	\$ 54.24
OLD MCDONALD'S SMOKEHOUSE 420 1/2 N. Morrison Blvd. Hammond, LA 70401	08/27/2003	2458 - Chamber after Hours	\$ 292.65
3. SUBTOTAL (optional)			\$736.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	09/02/2003	2480 - yard signs & computer update	\$ 1,640.68
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	09/15/2003	2502 - Web site hosting	\$ 25.00
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	10/01/2003	2522 - Web site maintenance	\$ 25.00
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	10/29/2003	2541 - Printing	\$ 210.63
PR GRAPHICS LLC 5503/B Magazine Street New Orleans, LA 70115	12/11/2003	2591 - Christmas cards stickers & moon pies	\$ 3,444.69
PONCHATOULA CHAMBER OF COMMERCE P.o. Box 306 Ponchatoula, LA 70454	11/03/2003	2548 - Christmas parade fee	\$ 30.00
POSTLETHWAITE & NETTERVILLE 2324 Severn Ave. Ste. A Metairie, LA 70001	12/11/2003	2579 - Accounting expense	\$ 3,995.00
POSTMASTER 701 Loyola Avenue New Orleans, LA 70113	08/31/2003	2467 - Postage	\$ 242.00
3. SUBTOTAL (optional)			\$9,613.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	09/30/2003	2515 - Postage	\$ 228.25
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	10/30/2003	2547 - Postage & post cards	\$ 308.50
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	11/14/2003	2558 - Postage	\$ 296.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	11/19/2003	2559 - Postage for Christmas cards	\$ 925.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	12/11/2003	2580 - Box rental	\$ 126.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	12/31/2003	2588 - Postage	\$ 296.00
PRINTING ETC. 2315 Woodlawn Ave. Suite 100 Metairie, LA 70001	09/25/2003	2509 - Printing	\$ 1,822.50
SAM'S CLUB P.O. Box 105980 Dept. 77 Atlanta, GA 30353	09/29/2003	2512 - food for Ponchatoula Chamber after Hours	\$ 199.95
3. SUBTOTAL (optional)			\$4,202.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB P.O. Box 105980 Dept. 77 Atlanta, GA 30353	10/29/2003	2542 - Southeastern University KA Rush Party	\$ 39.03
SEN. JAMES DAVID CAIN CAMPAIGN P.O. Box 640 Dry Creek, LA 70637	08/26/2003	2452 - Political contribution	\$ 2,500.00
SENATOR CHRIS ULLO CAMPAIGN COMMITTEE 2150 Westbank Expressway Suite 705 Harvey, LA 70058	09/09/2003	2487 - Political contribution	\$ 2,500.00
SENATOR KEN HOLLIS CAMPAIGN 2800 Veterans Blvd. Suite 365 Metairie, LA 70002	09/09/2003	2488 - Political contribution	\$ 2,500.00
SHERRI SMITH CHEEK CAMPAIGN 9545 Pitch Pine Drive Shreveport, LA 71118-4704	09/25/2003	2507 - Political contribution	\$ 2,500.00
SOUTHEASTERN ATHLETIC ASSN. - BASEBALL SLU 1039 Hammond, LA 70402	08/27/2003	2462 - Donation	\$ 125.00
SOUTHEASTERN ATHLETICS SLU 10309 Hammond, LA 70402	11/25/2003	2565 - Donation	\$ 209.00
SOUTHEASTERN ATHLETICS SLU 10309 Hammond, LA 70402	11/25/2003	2566 - Donation	\$ 100.00
3. SUBTOTAL (optional)			\$10,473.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MICHAEL SPECIAL SCHOOL 1522 Chippewa St. New Orleans, LA 70130	09/01/2003	2472 - Donation	\$ 300.00
ST. THOMAS AQUINAS HIGH SCHOOL 14520 Voss Dr. Hammond, LA 70401	09/02/2003	2478 - Advertising	\$ 200.00
ST. THOMAS AQUINAS HIGH SCHOOL 14520 Voss Dr. Hammond, LA 70401	10/08/2003	2531 - Donation	\$ 250.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy New Orleans, LA 70125	09/02/2003	2477 - Rent for storage	\$ 121.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy New Orleans, LA 70125	10/01/2003	2523 - Storage	\$ 121.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy New Orleans, LA 70125	11/05/2003	2552 - Storage	\$ 121.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy New Orleans, LA 70125	12/03/2003	2568 - Storage	\$ 121.00
T.J. JACKSON CAMPAIGN 1024 Pierre Ave. Shreveport, LA 71103	11/05/2003	2553 - Political contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,734.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANGIPAHOA BLACK HERITAGE FESTIVAL INC. P.O. Box 1631 Hammond, LA 70404	09/15/2003	2496 - Donation	\$ 80.00
THE CAVALIER ATHLETIC CLUB 613 Meursault Dr. Kenner, LA 70065	09/22/2003	2506 - Advertising	\$ 100.00
THE FOUNDATION FOR HISTORICAL LA P.O. Box 908 Baton Rouge, LA 70821	09/01/2003	2469 - 2 tickets for Ball	\$ 200.00
THE NATIONAL D-DAY MUSEUM 945 Magazine St. New Orleans, LA 70130	10/29/2003	2538 - Contribution	\$ 50.00
SENATOR TOM SCHINDLER P.O. Box 1656 Slidell, LA 70459	08/28/2003	2463 - Political contribution	\$ 2,500.00
TULANE ATHLETICS James W. Wilson Center New Orleans, LA 70118	09/02/2003	2479 - Rental of tent for football game	\$ 356.00
TULANE ATHLETICS James W. Wilson Center New Orleans, LA 70118	11/06/2003	2555 - baseball game fee	\$ 250.00
UPS 6221 S. Claiborne Ave. New Orleans, LA 70125	11/05/2003	2554 - shipping	\$ 18.88
3. SUBTOTAL (optional)			\$3,554.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORP. 3788 Veterans Blvd. Metairie, LA 70002	09/02/2003	2475 - Advertising	\$ 99.00
PERRY WILSON 643 Moore St. Baton Rouge, LA 70806	08/27/2003	2460 - Labor for Chamber after Hours	\$ 130.00
YOUTH SERVICE BUREAU CHEF SOIREE 430 N. New Hampshire Covington, LA 70433	12/05/2003	2573 - Donation	\$ 350.00
ZARA'S 4838 Prytania St. New Orleans, LA 70115	12/28/2003	2585 - food	\$ 160.30
3. SUBTOTAL (optional)			\$739.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 83,032.78

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	08/29/2003	Correction fee & Service charge	\$ 23.50
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	09/18/2003	Correction fee & deluxe check fee	\$ 62.05
SHELBY P LASALLE JR. P.O. Box 19688 New Orleans, LA 70179	09/12/2003	2493 - Refund of contribution in excess of limit	\$ 200.00
LOUISIANA HORSEMEN'S BENEVOLENT AND PROTECTIV 1535 Gentilly Blvd New Orleans, LA 70119	09/17/2003	2505 - Refund of contribution in excess of limit	\$ 500.00
LOUISIANA RENTAL DEALERS ASSOCIATION 200 Greenleaves Blvd. Suite 7 Mandeville, LA 70448	12/03/2003	2574 - Refund of contribution in excess of limit	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,285.55

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